

EXHIBIT A

SYNOPTIC SOFTWARE SOLUTIONS LLC

DEVI RAJSHRI MENON

UNIT 15D

110 1ST ST

JERSEY CITY NJ 07302

THE FINANCE CHARGE for an open-end loan is computed by applying the periodic rate to each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGE is that balance each day after credits are subtracted and new advances or other charges are added.

**\*\*DEBITS:** New Loans, Refinanced Loans, Add-Ons or Principal Reversal.

PAGE  
1

STATEMENT  
PERIOD  
FROM \_\_\_\_\_  
THRU \_\_\_\_\_

09/01/19 | 09/30/19

DIREC  
INQUIRIES TO:

DIREC  
INQUIRIES TO: 404-715-4725 OR 1-800-544-3328



P.O. BOX 20541 ATLANTA, GA 30320-2541

DeltaCommunityCU.com

ACCOUNTS ARE NON-TRANSFERABLE EXCEPT ON THE BOOKS OF THIS CREDIT UNION.

ACCOUNT  
NUMBER  
[REDACTED]

SYNOPTIC SOFTWARE SOLUTIONS LLC  
DEVI RAJSHRI MENON  
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JERSEY CITY NJ 07302

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STATEMENT PERIOD	FROM	THRU
10/01/19	[REDACTED]	10/31/19
DIRECT INQUIRIES TO:	404-715-4725	OR 1-800-544-3328

PAGE  
1

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Posting Date	Effective Date	Transaction Description	Payment, Credits or Debits**	FINANCE CHARGE	Fees or Charges	Transaction Amount	NEW BALANCE
10/01	ID 0001 BUSINESS SAVINGS Balance Forward						145206.79
10/08	Withdrawal Transfer To Share	0050				5.74-	145201.05
10/17	Withdrawal Transfer To Share	0070				3519.25-	141681.80
10/17	Withdrawal Transfer To Share	0070				8143.00-	133538.80
10/20	Withdrawal Transfer To Share	0070				5000.00-	128538.80
10/22	Withdrawal by Wire					90000.00-	38538.80
	WIRE-OUT [REDACTED]	5100 CATALYST PARTNER					
10/22	Withdrawal WIRE Out Fee					20.00-	38518.80
10/31	Deposit Dividend 0.200%					18.45	38537.25